



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**46 Sheridan**  
**0819 Westby K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	15,994.20		15,994.20
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	15,994.20	0.00	15,994.20

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	32,940.00	0.00	32,940.00	16,470.00	16,470.00
Budget Amendments			0.00	0.00	0.00
Total			32,940.00	16,470.00	16,470.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,649.40	7,997.10
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	7,649.40	7,997.10
Total State Entitlement		15,646.50

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,649.40	7,997.10
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	7,649.40	7,997.10
Total County Entitlement		15,646.50

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**46 Sheridan**  
**0822 Medicine Lake K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	44,878.25		44,878.25
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	44,878.25	0.00	44,878.25

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	87,597.00	8,759.70	96,356.70	48,178.35	48,178.35
Budget Amendments			0.00	0.00	0.00
Total			96,356.70	48,178.35	48,178.35

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	22,943.38	22,439.13
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	22,943.38	22,439.13
Total State Entitlement		45,382.51

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	22,943.37	22,439.12
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	22,943.37	22,439.12
Total County Entitlement		45,382.49

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**46 Sheridan**  
**0828 Plentywood K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	2,221.75	0.00	2,221.75
Correspondence Course	0.00		0.00
Bus Routes	50,188.50		50,188.50
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	52,410.25	0.00	52,410.25

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	104,863.50	0.00	104,863.50	52,431.75	52,431.75
Budget Amendments			0.00	0.00	0.00
Total			104,863.50	52,431.75	52,431.75

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	26,605.00	26,205.13
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-378.38
Prior Year Adjustments	0.00	0.00
Net State Entitlement	26,605.00	25,826.75
Total State Entitlement		52,431.75

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	26,605.00	26,205.12
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-378.37
Prior Year Adjustments	0.00	0.00
Net County Entitlement	26,605.00	25,826.75
Total County Entitlement		52,431.75

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**46 Sheridan**  
**0831 Outlook K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	272.00	0.00	272.00
Correspondence Course	0.00		0.00
Bus Routes	4,548.60		4,548.60
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	4,820.60	0.00	4,820.60

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	27,018.00	2,701.80	29,719.80	14,859.90	14,859.90
Budget Amendments			0.00	0.00	0.00
Total			29,719.80	14,859.90	14,859.90

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	2,992.50	2,410.30
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	2,992.50	2,410.30
Total State Entitlement		5,402.80

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	2,992.50	2,410.30
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	2,992.50	2,410.30
Total County Entitlement		5,402.80

**See payment report for actual payment information.**